

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

Effective January 1, 2010, all statements and reports filed by new committees for state office must be filed electronically and effective January 1, 2012, all statements and reports filed by all committees for state office must be filed electronically.

Effective May 1, 2010, all statements and reports for State PACs and State Parties must be filed electronically.

Reset form

RECEIVED
EMAIL
JAN 18 2010

COMMITTEE NAME (Must be same as on Statement of Organization) Citizens for Adelman	
IMPORTANT: Indicate by # type of committee you are reporting for: <u>6</u> (1)Statewide/Legislative/Judge Standing for Retention Candidate (2)State PAC (3)State Party (4)County Central Committee (5)County Candidate (6)City Candidate (7)School Board or Other Political Subdivision Candidate (8)County PAC (9)City PAC (10)School Board or Other Political Subdivision PAC (11) Local Ballot Issue	
CANDIDATE COMMITTEES ONLY:	
Candidate Name David Adelman	Political Party (if applicable) N/A
Office Sought City Council	District (if Senate or House)

FORM DR-2 (Rev. 12/2009)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	
Logged In	
Scanned	
Computer	
Audited	

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.

Scott A. Smith
SIGNATURE OF PERSON FILING REPORT

(515) 279-0114
TELEPHONE

Jan. 18, 2010
DATE SIGNED

I AM FILING A January 19, 2010 REPORT FOR (1) ELECTION /(2) NON-ELECTION YEAR.
(report date) Indicate by # 1

☐ CHECK IF AMENDMENT TO REPORT DATED _____

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election
November 3, 2009
County & Local Committees, enter County in which Election is held
Polk

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)	\$	<u>5,425.18</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		<u>1,460.00</u>
Schedule F: Loans Received total (Attach Schedule F)		<u>0.00</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		<u>0.00</u>
<u>(Schedule H applies to Candidates' Committees Only)</u>		
SUB-TOTAL	\$	<u>6,885.18</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		<u>6,848.38</u>
Schedule F: Loan Repayments total (Attach Schedule F)		<u>0.00</u>
CASH ON HAND at the end of this reporting period (if final report balance must be zero)	\$	<u>0.00</u> <i>campaign account has a \$0 balance</i>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>0.00</u>
**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>0.00</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	<u>0.00</u>
CONSULTANT BREAKDOWN (Schedule G Attached?)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
CANDIDATE COMMITTEES ONLY:		
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	<u>0.00</u>
STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.		

Citizens for Adelman -- Committee Code 13811
Form DR-2 -- Schedule A
January 19, 2010

Date Received	First Name	Last Name	Street Address	City	State	Zip	Relationship	Amount	Fundraiser
10/26/2009	Lisa	Wilson	3204 48th St.	Des Moines	IA	50310		\$ 25.00	
10/26/2009	Darren	Jirsa	120 SW 5th St., Unit 702	Des Moines	IA	50309		\$ 250.00	
10/26/2009	Seth	Krantz	1046 W. Byron, 2W	Chicago	IL	60613		\$ 50.00	
10/26/2009	Robert	Buckley	4100 Oak Forest Dr.	Des Moines	IA	50312		\$ 200.00	
10/26/2009	Rose	Vasquez	118 Water Street, #425	Des Moines	IA	50309		\$ 300.00	
10/27/2009	John	Sarcone	3004 SW 39th St.	Des Moines	IA	50321		\$ 35.00	
10/29/2009	Kimberlee	Pieper	3635 190th St.	Wever	IA	52658		\$ 100.00	
10/29/2009	Sheldon	Ohringer	1439 S. 45th St.	West Des Moines	IA	50265		\$ 100.00	
10/30/2009	Kevin	Carlson	1215A Central St.	Evanston	IL	60201		\$ 100.00	
10/30/2009		HISPANICS PAC	P.O. Box 536	Des Moines	IA	50302		\$ 300.00	
TOTAL CONTRIBUTIONS								\$ 1,460.00	

Citizens for Adelman -- Committee Code 13811
DR-2 -- Schedule B
January 19, 2010

Date	Check No.	Payable To	Address	City	State	Zip	Purpose	Amount
10/25/2009	554	Polk County Democrats	PO Box 5102	Des Moines	IA	50305	Two tickets to Polk County Democrats event	\$ 50.00
10/26/2009	N/A	PayPal	www.paypal.com				PayPal fee -- Lisa Wilson contribution	\$ 1.03
10/26/2009	N/A	PayPal	www.paypal.com				PayPal fee -- Darren Jirsa contribution	\$ 7.55
10/26/2009	N/A	PayPal	www.paypal.com				PayPal fee -- Seth Krantz contribution	\$ 1.75
10/26/2009	555	Nate Kapke	2839 Kingman Blvd. #7	Des Moines	IA	50311	Campaign manager retainer	\$ 2,000.00
11/4/2009	556	Peter Marasco	3214 Maish Ave	Des Moines	IA	50321	Election day campaign/GOTV work	\$ 200.00
11/4/2009	557	Tom Alessio	3734 SE 10th St	Des Moines	IA	50315	Election day campaign/GOTV work	\$ 450.00
11/4/2009	558	Frank Mauro	3611 SW 35th St	Des Moines	IA	50321	Election day campaign work	\$ 250.00
11/4/2009	559	Lonnie Severino	115 Watrous Ave	Des Moines	IA	50315	Election day campaign work	\$ 50.00
11/4/2009	560	Tom Formaro	3739 SW 34th St	Des Moines	IA	50321	Election day campaign work	\$ 45.00
11/4/2009	561	Frank DeFrancisco	1614 E Virginia Ave	Des Moines	IA	50320	Election day campaign work	\$ 50.00
11/4/2009	562	Frank Marasco	3214 Maish Ave	Des Moines	IA	50321	Election day campaign work	\$ 25.00
11/4/2009	563	Mike Scione					Election day campaign work	\$ 50.00
11/4/2009	564	Frank Cataldo	3915 Wakonda Dr	Des Moines	IA	50321	Election day campaign work	\$ 85.00
11/4/2009	565	John Labonia	4210 Amick Ave	Des Moines	IA	50310	Election day campaign work	\$ 55.00
11/4/2009	566	David Adelman	2841 Gilmore Ave.	Des Moines	IA	50312	Reimbursement for campaign party, beverages, pizzas	\$ 472.98
11/4/2009	567	Bowser Media / Michael Bowser	300 Walnut St., #104	Des Moines	IA	50309	Trumpia subscription; web site maintenance	\$ 102.50

Citizens for Adelman -- Committee Code 13811
DR-2 -- Schedule B
January 19, 2010

Date	Check No.	Payable To	Address	City	State	Zip	Purpose	Amount
11/18/2009	568	Peter Marasco	3214 Maish Ave	Des Moines	IA	50321	Campaign work, runner, reimbursement for gas	\$ 360.00
11/18/2009	569	Frank Marasco	3214 Maish Ave	Des Moines	IA	50321	Campaign work, runner, reimbursement for gas	\$ 255.00
12/9/2009	570	David Adelman	2841 Gilmore Ave.	Des Moines	IA	50312	Reimbursement for campaign party expenses	\$ 300.00
12/17/2009	571	Jewish Federation	910 Polk Blvd.	Des Moines	IA	50312	Charitable contribution	\$ 1,000.00
12/18/2009	572	Dahls Foods	3425 Ingersoll Ave.	Des Moines	IA	50312	Postage	\$ 132.00
12/31/2009	N/A	Iowa State Bank	627 E. Locust	Des Moines	IA	50319	Bank fees for campaign checking account	\$ 63.60
1/12/2010	573	University of Iowa Scholarship Fund	125 N. Madison St.	Iowa City	IA	52242	Charitable contribution	\$ 75.00
1/15/2009	N/A	Junior Achievement of Central Iowa	6100 Grand Ave.	Des Moines	IA	50312	Charitable contribution	\$ 816.97

TOTAL EXPENSES

\$ 6,848.38

RESET

SCHEDULE

G

(Rev. 02/08)

BREAKDOWN
OF MONETARY
EXPENDITURES
BY CONSULTANT☐ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens for Adelman

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Nate Kapke		
Mailing Address 2839 Kingman Blvd #7		
City Des Moines	State IA	Zip Code 50311

CONTRACT PERIOD (MM/DD/YR)

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

From June 1, 2009	\$ 7,000
To November 3, 2009	

ESTIMATES OF PERFORMANCE

Manage field activities for the campaign.

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
SUB-TOTAL			\$
TOTAL (If last page of this schedule)			\$